

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Lorraine Armstrong

Debtor(s)

Case No. 17 B 36337

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/07/2017.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 02/14/2018.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 4.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$0.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$0.00**

Attorney fees paid and disclosed by debtor: \$600.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AT&T U-Verse	Unsecured	598.78	NA	NA	0.00	0.00
Athletico, Ltd.	Unsecured	289.37	NA	NA	0.00	0.00
Bank of America, N.A. DE	Unsecured	1,100.00	NA	NA	0.00	0.00
Cavalry SPV I LLC	Unsecured	1,537.55	NA	NA	0.00	0.00
Certegy Bad Check/AAI	Unsecured	336.56	NA	NA	0.00	0.00
Citibank Client Services	Unsecured	274.20	NA	NA	0.00	0.00
City of Chicago Dept. of Revenue	Unsecured	300.00	NA	NA	0.00	0.00
City of Chicago Dept. of Water	Secured	2,967.31	NA	2,967.31	0.00	0.00
Comcast	Unsecured	453.12	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	2,185.04	NA	NA	0.00	0.00
Cook County Clerk	Secured	5,587.42	NA	5,587.00	0.00	0.00
DIRECTV	Unsecured	552.10	NA	NA	0.00	0.00
Dr. Leonard's	Unsecured	45.99	NA	NA	0.00	0.00
FCI Lender Services Inc	Secured	9,000.00	5,166.05	5,166.05	0.00	0.00
FCI Lender Services Inc	Secured	39,689.03	43,689.79	43,689.79	0.00	0.00
First Premier Bank	Unsecured	148.92	NA	NA	0.00	0.00
Household Bank Platinum Mastercard	Unsecured	1,396.53	NA	NA	0.00	0.00
Illinois Title Loans	Secured	900.00	1,491.74	1,491.74	0.00	0.00
Internal Revenue Service	Secured	59,488.73	59,750.06	59,750.06	0.00	0.00
J.P. Morgan Chase Bank, N.A.	Unsecured	3,445.93	NA	NA	0.00	0.00
J.P. Morgan Chase Bank, N.A.	Unsecured	274.47	NA	NA	0.00	0.00
Justin F. Kirvan-General Counsel	Secured	792.37	NA	792.37	0.00	0.00
Lake County Prosecuting Attorney	Unsecured	575.50	NA	NA	0.00	0.00
Leak and Sons Funeral Chapel	Unsecured	1,092.00	NA	NA	0.00	0.00
Merrick Bank Corporation	Unsecured	1,045.78	NA	NA	0.00	0.00
Money Transfer Systems, Inc.	Unsecured	405.81	NA	NA	0.00	0.00
Monitronics	Unsecured	534.53	NA	NA	0.00	0.00
Northwestern Medicine	Unsecured	227.10	NA	NA	0.00	0.00
Northwestern Medicine	Unsecured	25.17	NA	NA	0.00	0.00
Northwestern Medicine	Unsecured	208.30	NA	NA	0.00	0.00
Peoples Gas	Unsecured	290.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
QC Financial Services	Unsecured	392.61	NA	NA	0.00	0.00
Rushmore Service Center	Unsecured	485.89	NA	NA	0.00	0.00
Sprint	Unsecured	826.50	NA	NA	0.00	0.00
Suntrust Bank	Unsecured	275.89	NA	NA	0.00	0.00
The Friedell Clinic	Unsecured	37.59	NA	NA	0.00	0.00
Verizon	Unsecured	738.14	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$43,689.79	\$0.00	\$0.00
Mortgage Arrearage	\$5,166.05	\$0.00	\$0.00
Debt Secured by Vehicle	\$1,491.74	\$0.00	\$0.00
All Other Secured	\$69,096.74	\$0.00	\$0.00
TOTAL SECURED:	\$119,444.32	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$0.00	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$0.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$0.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/03/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.